

Printed on: 02/12/2019
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018
Case Number: 15-31757 (ABA)

Giuseppe S. Spadea
109 Lantern Way
Deptford, NJ 08096

Monthly Payment: \$1,299.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2018	\$535.96	01/17/2018	\$536.00	01/30/2018	\$536.00	02/13/2018	\$536.00
02/27/2018	\$536.00	03/13/2018	\$536.00	03/28/2018	\$536.00	04/10/2018	\$536.00
04/24/2018	\$536.00	05/08/2018	\$536.00	05/22/2018	\$536.00	06/05/2018	\$536.00
06/19/2018	\$536.00	07/05/2018	\$536.00	07/16/2018	\$536.00	07/31/2018	\$536.00
08/14/2018	\$536.00	08/28/2018	\$536.00	09/11/2018	\$536.00	09/24/2018	\$536.00
10/10/2018	\$536.00	10/23/2018	\$536.00	11/06/2018	\$536.00	11/20/2018	\$536.00
12/03/2018	\$536.00	12/17/2018	\$536.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GIUSEPPE S. SPADEA	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$2,545.00	\$2,545.00	\$0.00	\$0.00
1	SPECIALIZED LOAN SERVICING, LLC	24	\$61,447.29	\$38,003.89	\$23,443.40	\$12,808.54
2	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	DEPARTMENT OF THE TREASURY	28	\$3,192.24	\$0.00	\$3,192.24	\$0.00
4	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
5	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
6	DEPARTMENT OF THE TREASURY	33	\$80.12	\$0.00	\$0.00	\$0.00
7	SPECIALIZED LOAN SERVICING, LLC	13	\$526.00	\$526.00	\$0.00	\$526.00
8	CAPITAL ONE BANK USA, N.A.	33	\$277.45	\$0.00	\$0.00	\$0.00
9	STATE OF NEW JERSEY	28	\$238.54	\$0.00	\$238.54	\$0.00

Case Steps

Start Date	No. Months	Payment
12/01/2015	28.00	\$0.00
04/01/2018	Paid to Date	\$33,769.88
05/01/2018	31.00	\$1,299.00
12/01/2020	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$13,935.96
Total paid to creditors this period:	\$13,334.54
Undistributed Funds on Hand:	\$984.10
Arrearages:	\$1,198.04
Attorney:	LAW OFFICES OF LEE M. PERLMAN